



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 19, 2022

Pay Estimate Created Date: November 17, 2022

Progress Estimate Number 15	Contract ID 220121-G06 Prime Contractor Hartman and Company, Inc.	Pay Period Start November 2, 2022 Pay Period End November 15, 2022	Original Contract Amount \$6,815,430.00 Net Change Order Amount (\$1,695,989.05) Current Contract Amount \$5,119,440.95
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Approval Date		By User
November 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
November 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	January 3, 2023		95.08%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time: JSP G - Accelerating the Completion of Closure Work (Incentive/Disincentive Clause)	December 1, 2022	December 17, 2022	29	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 15, 2022	March 15, 2022					
Open to Traffic Date							
Work Began Date	September 6, 2022	September 6, 2022					

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
220121-G06			
Total Posted Items Pay	\$1,038,551.08	\$3,828,842.27	\$4,867,393.35
Gross Item Adjustments	(\$327,443.42)	(\$55,184.36)	(\$382,627.78)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$711,107.66	\$3,773,657.91	\$4,484,765.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3285	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$74,300.000	0.05	\$3,715.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.400	6,950	\$9,730.00
	0050	2037075	COMPACTING IN CUT	STA	\$1,580.000	2.7	\$4,266.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$34.500	147	\$5,071.50
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.700	285.3	\$3,623.31
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.300	5,095	\$57,573.50
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$50.000	4,479	\$223,950.00
	0100	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$112.500	264	\$29,700.00
	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$55.000	404	\$22,220.00
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$456.500	4.4	\$2,008.60
	0140	6085008	PAVED APPROACH, 8 IN.	SQYD	\$68.000	548.45	\$37,294.60
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.100	230.7	\$10,635.27
	0160	6091052	CURB AND GUTTER TYPE B	LF	\$38.200	1,453	\$55,504.60



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3285	0170	6097000	ROCK LINING	CUYD	\$179.500	8	\$1,436.00
	0180	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,100.000	4	\$4,400.00
	0360	7250318A	18 IN. PIPE GROUP B	LF	\$116.500	142	\$16,543.00
	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$692.500	22	\$15,235.00
	0380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,440.000	4	\$5,760.00
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$33.500	675	\$22,612.50
	0480	6061080	MGS END ANCHOR	EA	\$1,200.000	3	\$3,600.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,990.000	1	\$2,990.00
	0500	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,800.000	4	\$7,200.00
	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$320.000	317	\$101,440.00
	0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	LF	\$360.000	256	\$92,160.00
	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$677.000	11.1	\$7,514.70
	0620	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$317.500	901	\$286,067.50
	0650	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,150.000	2	\$6,300.00
Project J7S3285 - Total							\$1,038,551.08
Overall - Total							\$1,038,551.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J7S3285	0040	COMPACTING EMBANKMENT	Material			-6,300	\$1.40	(\$8,820.00)	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	\$0.15	\$5.35	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	51.1	\$0.27	\$13.80	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	198.2	\$0.27	\$53.51	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	845	\$0.41	\$349.83	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	850	\$0.41	\$351.90	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	850	\$0.41	\$351.90	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	850	\$0.41	\$351.90	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	850	\$0.41	\$351.90	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	850	\$0.41	\$351.90	
	0090	MISC.	Other Item Adjustment	Fuel Price		Fuel Adjustment - Line Number 0090 Base Index: 2.39 Current Index: 4.19 Index Difference: 1.80 Mix ID: SP250 21-39A Represented Quantity: 1534.44 Tons			\$15,302.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3285					Fuel Usage Factor: 3.32 1.80 * 1534.44 Tons * 3.32 = \$9,169.81 Mix ID: SP250 21-39 Represented Quantity: 649.40 Tons Fuel Usage Factor: 3.32 1.80 * 649.40 Tons * 3.32 = \$3,880.81 Mix ID: SP125 21-40 Represented Quantity: 376.82 Tons Fuel Usage Factor: 3.32 1.80 * 376.82 Tons * 3.32 = \$2,251.88 Total: \$15,302.50			
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment - Line Number 0090 Base Index: 502.5 Current Index: 683.75 Index Difference: 181.25 Mix ID: SP250 21-39A Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 6.75 in 181.25 * 1.98 * (6.75 in /36) * 4479 SY * 0.037 = \$11,151.35 Mix ID: SP250 21-39 Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 3 in 181.25 * 1.98 * (3 in /36) * 4479 SY * 0.037 = \$4,956.15 Mix ID: SP125 21-40 Represented Quantity: 4,479 SY Virgin AC%: 4.2% Thickness: 1.75 in 181.25 * 1.98 * (1.75 in /36) * 4479 SY * 0.042 = \$3,281.78 Total: \$19,389.28			\$19,389.28
	0100	CONCRETE APPROACH PAVEMENT	Material			-264	\$112.50	(\$29,700.00)
	0110	MODIFIED CONCRETE GUTTER TYPE A	MaterialCredit			1,028	\$55.00	\$56,540.00
	0110	MODIFIED CONCRETE GUTTER TYPE A	Material			-1,432	\$55.00	(\$78,760.00)
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	172.2	\$1.08	\$185.98
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.5	\$1.08	\$98.82
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	192	\$1.08	\$207.36
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	92.75	\$1.08	\$100.17
	0140	PAVED APPROACH, 8 IN.	MaterialCredit			600.35	\$68.00	\$40,823.80
	0140	PAVED APPROACH, 8 IN.	Material			-1,148.8	\$68.00	(\$78,118.40)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 15		Contract ID 220121-G06 Prime Contractor Hartman and Company, Inc.		Pay Period Start November 2, 2022 Pay Period End November 15, 2022		Original Contract Amount \$6,815,430.00 Net Change Order Amount (\$1,695,989.05) Current Contract Amount \$5,119,440.95		
J7S3285	0150	CONCRETE SIDEWALK, 4 IN.	Material			-348.7	\$46.10	(\$16,075.07)
	0170	ROCK LINING	Material			-8	\$179.50	(\$1,436.00)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,746.35)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-675	\$33.50	(\$22,612.50)
	0480	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,565.00)
	0480	MGS END ANCHOR	Material			-3	\$1,200.00	(\$3,600.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,950.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,990.00	(\$2,990.00)
	0560	BRIDGE APPROACH SLAB (MAJOR)	Material			-317	\$320.00	(\$101,440.00)
	0570	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	Material			-256	\$360.00	(\$92,160.00)
	0650	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,150.00	(\$6,300.00)
Total								(\$327,443.42)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on November 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3285	FAS S602(98)	Bridge Replacement	LP49	JASPER	bridge replacement and add sidewalk on Range Line Road over Kansas City Southern Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3285	Posted Item Pay	\$1,038,551.08	\$3,828,842.27	\$4,867,393.35
	Gross Item Adjustments	(\$327,443.42)	(\$55,184.36)	(\$382,627.78)
	Gross Item Pay	\$711,107.66	\$3,773,657.91	\$4,484,765.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5031010A, Project Item Line Number 0560, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5031010A, Project Item Line Number 0560, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5031010A, Project Item Line Number 0560, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavment is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6061061, Project Item Line Number 0470, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6061080, Project Item Line Number 0480, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6063014, Project Item Line Number 0490, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6071067, Project Item Line Number 0570, Material Set 607106796, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6071101, Project Item Line Number 0110, Material Set 607110196, Material 1036RSDFPFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6071101, Project Item Line Number 0110, Material Set 607110196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6086004, Project Item Line Number 0150, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6097000, Project Item Line Number 0170, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7151001, Project Item Line Number 0650, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 19, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220121-G06	J7S3285		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$12,400.00	\$12,400.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,300.00	\$74,300.00
			0001	0030	2031000	CLASS A EXCAVATION	15,585.00	0.00	15,585.00	CUYD	15,585.00	\$10.20	\$158,967.00
			0001	0040	2036000	COMPACTING EMBANKMENT	11,300.00	0.00	11,300.00	CUYD	11,300.00	\$1.40	\$15,820.00
			0001	0050	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	4.50	\$1,580.00	\$7,110.00
			0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$34.50	\$5,071.50
			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,598.00	0.00	1,598.00	SQYD	468.10	\$12.70	\$5,944.87
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,098.00	0.00	5,098.00	SQYD	5,095.00	\$11.30	\$57,573.50
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,479.00	0.00	4,479.00	SQYD	4,479.00	\$50.00	\$223,950.00
			0001	0100	5041000	CONCRETE APPROACH PAVEMENT	264.00	0.00	264.00	SQYD	264.00	\$112.50	\$29,700.00
			0001	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	1,432.00	0.00	1,432.00	LF	1,432.00	\$55.00	\$78,760.00
			0001	0120	6081010	CONCRETE CURB RAMP	33.00	0.00	33.00	SQYD	8.90	\$456.50	\$4,062.85
			0001	0130	6081012	TRUNCATED DOMES	188.00	0.00	188.00	SQFT	0.00	\$27.10	\$0.00
			0001	0140	6085008	PAVED APPROACH, 8 IN.	1,432.00	0.00	1,432.00	SQYD	1,148.80	\$68.00	\$78,118.40
			0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,377.00	0.00	1,377.00	SQYD	348.70	\$46.10	\$16,075.07
			0001	0160	6091052	CURB AND GUTTER TYPE B	1,460.00	0.00	1,460.00	LF	1,453.00	\$38.20	\$55,504.60
			0001	0170	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$179.50	\$1,436.00
			0001	0180	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
			0001	0190	6161005	CONSTRUCTION SIGNS	1,837.00	105.00	1,942.00	SQFT	1,934.00	\$6.50	\$12,571.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
			0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	200.00	\$12.00	\$2,400.00
			0001	0220	6161030	TYPE III MOVEABLE BARRICADE	17.00	6.00	23.00	EA	23.00	\$285.00	\$6,555.00
			0001	0230	6161052	WARNING LIGHT, TYPE B	48.00	-2.00	46.00	EA	46.00	\$85.00	\$3,910.00
			0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	2.00	14.00	EA	14.00	\$3,800.00	\$53,200.00
			0001	0250	6169902	MISC.ADA Compliant moveable barricade	8.00	0.00	8.00	EA	4.00	\$100.00	\$400.00
			0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,650.50	\$360,650.50
			0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
			0001	0280	6189916	MISC.Acceleration of the Completion of Closure Work	20,000.00	-20,000.00	0.00	DLR	0.00	\$87.00	\$0.00
			0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	0.00	174.00	LF	0.00	\$16.50	\$0.00
			0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$285.00	\$0.00
			0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52.00	0.00	52.00	LF	0.00	\$1.50	\$0.00
			0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	0.00	3,400.00	LF	0.00	\$0.30	\$0.00
			0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,167.00	0.00	2,167.00	LF	0.00	\$0.40	\$0.00
			0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	0350	7034219A	TYPE D BARRIER	80.00	0.00	80.00	LF	0.00	\$235.50	\$0.00
			0001	0360	7250318A	18 IN. PIPE GROUP B	142.00	0.00	142.00	LF	142.00	\$116.50	\$16,543.00
			0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$692.50	\$15,235.00
			0001	0380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
			0001	0390	8032000A	KENTUCKY BLUEGRASS SODDING	9,980.00	0.00	9,980.00	SQYD	0.00	\$5.80	\$0.00
			0001	0400	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
			0001	0410	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
			0001	0420	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
			0001	0430	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$57.50	\$0.00
			0001	0440	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$1,000.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 19, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220121-G06	J7S3285		0001	0450	8061019	SILT FENCE	2,892.00	0.00	2,892.00	LF	2,422.00	\$3.00	\$7,266.00
			0001	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	4,795.00	0.00	4,795.00	SQYD	4,795.00	\$1.50	\$7,192.50
			0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	675.00	\$33.50	\$22,612.50
			0010	0480	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	3.00	\$1,200.00	\$3,600.00
			0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$2,990.00	\$2,990.00
			0020	0500	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
			0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.00	\$1,900.00	\$0.00
			0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$23.50	\$0.00
			0040	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	0.00	\$56.30	\$0.00
			0040	0540	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	11.00	0.00	11.00	EA	0.00	\$100.00	\$0.00
			0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$74,500.00	\$74,500.00
			0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	317.00	0.00	317.00	SQYD	317.00	\$320.00	\$101,440.00
			0070	0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	256.00	0.00	256.00	LF	256.00	\$360.00	\$92,160.00
			0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	765.00	-418.00	347.00	LF	347.00	\$157.50	\$54,652.50
			0070	0590	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
			0070	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	61.10	0.00	61.10	CUYD	61.10	\$677.00	\$41,364.70
			0070	0610	7034219A	TYPE D BARRIER	304.00	0.00	304.00	LF	0.00	\$103.50	\$0.00
			0070	0620	7034221	SLAB ON CONCRETE NU-GIRDER	901.00	0.00	901.00	SQYD	901.00	\$317.50	\$286,067.50
			0070	0630	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	989.00	0.00	989.00	LF	989.00	\$416.00	\$411,424.00
			0070	0640	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
			0070	0650	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
			0070	0660	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$454.50	\$8,181.00
			0070	0670	7201300	PIPE PILE SPACERS	18.00	-9.00	9.00	EA	9.00	\$1,810.00	\$16,290.00
			0071	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,665.00	0.00	14,665.00	SQFT	14,665.00	\$78.30	\$1,148,269.50
			0072	0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12,358.00	0.00	12,358.00	SQFT	12,358.00	\$78.30	\$967,631.40
			0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	351.00	351.00	LF	351.00	\$203.82	\$71,540.82
			0070	5002	7209903	MISC.PIPE PILE SPACERS MATERIAL COST	0.00	225.00	225.00	FT	225.00	\$35.15	\$7,908.75
			0070	5003	7079901	MISC.ADDITIONAL CONDUIT IN BRIDGE	0.00	1.00	1.00	LS	1.00	\$5,235.00	\$5,235.00
			0071	5004	7319902	MISC.MSE WALL A9032 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.12	\$4,836.12
			0072	5005	7319902	MISC.MSE WALL A9033 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.11	\$4,836.11
			0001	5006	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$675.00	\$1,350.00
			0001	5007	2035000	UNCLASSIFIED EXCAVATION	0.00	163.00	163.00	CUYD	163.00	\$20.65	\$3,365.95
			0001	5008	3049910	MISC.AGGREGATE BASE	0.00	170.70	170.70	TONS	170.70	\$101.00	\$17,240.70
Project J7S3285 - Total Value Posted to Date as of Report Generated Date												\$4,867,393.34	
220121-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$4,867,393.34	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 19, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7S3285

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	11/5/22	11/16/22	0.05	LS	LP 49	183+58.33		200+89.25		
0040	2036000	COMPACTING EMBANKMENT	11/1/22	11/16/22	1,450.00	CUYD	LP 49 SB LT	191+00		195+00		
						CUYD	LP 49 SB RT	196+00		199+50		
					362.50	CUYD	LP 49 SB LT	191+00		195+00		
					362.50	CUYD	LP 49 SB RT	196+00		199+50		
					362.50	CUYD	LP 49 SB LT	191+00		195+00		
					362.50	CUYD	LP 49 SB LT	196+00		199+50		
					362.50	CUYD	LP 49 SB RT	196+00		199+50		
					745.00	CUYD	LP 49	191+00		199+50		
					745.00	CUYD	LP 49	191+00		199+50		
					747.50	CUYD	LP 49	191+00		199+50		
0050	2037075	COMPACTING IN CUT	11/1/22	11/16/22	0.60	STA	LP 49 SB LT	191+00		195+00		
					0.60	STA	LP 49 SB RT	195+00		199+50		
					0.15	STA	LP 49 SB LT	191+00		195+00		
					0.15	STA	LP 49 SB RT	196+00		199+50		
					0.15	STA	LP 49 SB LT	191+00		195+00		
					0.15	STA	LP 49 SB LT	196+00		199+50		
					0.15	STA	LP 49 SB RT	196+00		199+50		
					0.25	STA	LP 49	191+00		199+50		
					0.25	STA	LP 49	191+00		199+50		
					0.25	STA	LP 49	191+00		199+50		
0060	2063000	CLASS 3 EXCAVATION	11/2/22	11/16/22	25.80	CUYD	LP 49 SB RT	190+85.00		190+85.00		
					40.60	CUYD	LP 49 SB LT	192+30		192+30		
					26.40	CUYD	LP 49 SB RT	199+25		199+25		
					54.20	CUYD	LP 49 SB LT	199+50		199+50		
					36.00	SQYD	LP 49 SB RT	189+13		189+41		
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/28/22	11/16/22	45.10	SQYD	LP 49 SB LT	189+27		189+76		
					153.10	SQYD	LP 49 SB RT	186+42		188+75		
					51.10	SQYD	LP 49 SB LT	190+23		191+00		
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/3/22	11/16/22	850.00	SQYD	LP 49	190+33.46		200+15.80		
					850.00	SQYD	LP 49	190+33.46		200+15.80		
					850.00	SQYD	LP 49	190+33.46		200+15.80		
					850.00	SQYD	LP 49	190+33.46		200+15.80		
					850.00	SQYD	LP 49	190+33.46		200+15.80		
					845.00	SQYD	LP 49	190+33.46		200+15.80		
0090	4019905	MISC.	11/11/22	11/16/22	1,198.10	SQYD	LP 49	191+00.00		194+47.69		
					1,041.30	SQYD	LP 49	196+44.58		199+50.00		
					1,198.00	SQYD	LP 49	191+00.00		194+47.69		
					1,041.60	SQYD	LP 49	196+44.58		199+50.00		
					132.00	SQYD	LP 49	194+47.69		194+69.81		
0100	5041000	CONCRETE APPROACH PAVEMENT	11/10/22	11/16/22	132.00	SQYD	LP 49	196+22.44		196+44.58		
					60.00	LF	LP 49 SB RT	194+89.81		194+89.81		
0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	11/5/22	11/16/22	114.00	LF	LP 49	191+00		199+30		
					114.00	LF	LP 49	191+00		199+30		
					116.00	LF	LP 49	191+00		199+30		
					4.40	SQYD	LP 49 SB RT	184+09		188+75		
0120	6081010	CONCRETE CURB RAMP	11/2/22	11/16/22	172.20	SQYD	LP 49 SB LT	190+02.55		190+02.55		
					92.75	SQYD	LP 49 SB RT	189+94.61		189+94.61		
					91.50	SQYD	LP 49 SB LT	200+52.53		200+52.53		
					192.00	SQYD	LP 49 SB RT	199+95.39		199+95.39		
					10.30	SQYD	LP 49 SB RT	189+13		189+41		
0130	6086004	CONCRETE SIDEWALK, 4 IN.	10/28/22	11/16/22	29.40	SQYD	LP 49 SB LT	189+27		189+76		
					24.00	SQYD	LP 49 SB LT	189+27		189+76		
					118.80	SQYD	LP 49 SB RT	186+42		188+75		
					48.20	SQYD	LP 49 SB LT	190+23		191+00		
					360.00	LF	LP 49 SB LT	191+00.00		194+58.45		
0140	6085008	PAVED APPROACH, 8 IN.	11/7/22	11/16/22	409.00	LF	LP 49 SB RT	190+33.46		194+42.22		
					318.00	LF	LP 49 SB RT	196+08.29		199+52.04		
					366.00	LF	LP 49 SB LT	196+50.04		200+15.80		
					2.00	CUYD	LP 49 SB RT	190+85.00		190+85.00		
0150	6097000	ROCK LINING	11/3/22	11/16/22	2.00	CUYD	LP 49 SB LT	192+30		192+30		
					2.00	CUYD	LP 49 SB RT	199+25		199+25		
					2.00	CUYD	LP 49 SB LT	199+50		199+50		
					2.00	CUYD	LP 49 SB RT	199+50		199+50		
					1.00	EA	LP 49 SB RT	190+85.00		190+85.00		
0160	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	11/3/22	11/16/22	1.00	EA	LP 49 SB LT	192+30		192+30		
					1.00	EA	LP 49 SB RT	199+25		199+25		
					1.00	EA	LP 49 SB LT	199+50		199+50		
					1.00	EA	LP 49 SB RT	199+50		199+50		
					32.00	LF	LP 49 SB RT	190+85.00		190+85.00		
0170	7250318A	18 IN. PIPE CULVERT GROUP B	11/3/22	11/16/22	37.00	LF	LP 49 SB LT	192+30		192+30		
					39.00	LF	LP 49 SB RT	199+25		199+25		
					34.00	LF	LP 49 SB LT	199+50		199+50		
					6.60	FT	LP 49 SB RT	190+85.00		190+85.00		
0180	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11/3/22	11/16/22	6.60	FT	LP 49 SB LT	192+30		192+30		
					3.00	FT	LP 49 SB RT	199+25		199+25		
					-0.30	FT	LP 49	183+58.33		200+89.25		Adjustment to plan quantity
					6.10	FT	LP 49 SB LT	199+50		199+50		
					1.00	EA	LP 49 SB RT	190+85.00		190+85.00		
0380	7320018A	18 IN. GROUP B FLARED END SEC	11/2/22	11/16/22	1.00	EA	LP 49 SB RT	190+85.00		190+85.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 19, 2022

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0380	7320018A	18 IN. GROUP B FLARED END SEC	11/3/22	11/16/22	1.00	EA	LP 49 SB LT	192+30				
			11/4/22	11/16/22	1.00	EA	LP 49 SB RT	199+25		199+25		
			11/5/22	11/16/22	1.00	EA	LP 49 SB LT	199+50		199+50		
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/15/22	11/16/22	325.00	LF	LP 49 SB LT	191+50.64		194+87.10		
				11/16/22	350.00	LF	LP 49 SB RT	190+61.76		194+67.97		
0480	6061080	MGS END ANCHOR	11/15/22	11/16/22	1.00	EA	LP 49 SB RT	190+61.76		194+67.97		
				11/16/22	2.00	EA	LP 49 SB LT	191+50.64		194+87.10		
0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/15/22	11/16/22	1.00	EA	LP 49 SB RT	190+61.76		194+67.97		
0500	9016110	PULL BOX, PREFORMED CLASS 1	11/7/22	11/16/22	2.00	EA	LP 49	194+69.81		194+69.81		
				11/16/22	2.00	EA	LP 49	196+22.44		196+22.44		
0560	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/9/22	11/16/22	158.50	SQYD	LP 49	194+69.81		194+89.81		
			11/10/22	11/16/22	158.50	SQYD	LP 49	196+02.44		196+22.44		
0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE	11/14/22	11/16/22	128.00	LF	LP 49	194+89.81		196+02.44		
			11/15/22	11/16/22	128.00	LF	LP 49	194+89.81		196+02.44		
0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	11/11/22	11/16/22	3.00	CUYD	LP 49	194+89.81		194+89.81		West half - Bent 1
				11/16/22	3.10	CUYD	LP 49	196+02.44		196+02.44		West half - Bent 2
			11/5/22	11/16/22	2.50	CUYD	LP 49	194+89.81		194+89.81		East Half - Bent 1
				11/16/22	2.50	CUYD	LP 49	196+02.44		196+02.44		East half - Bent 2
0620	7034221	SLAB ON CONCRETE NU-GIRDER	11/1/22	11/16/22	478.00	SQYD	LP 49	194+89.81		196+02.44		West half
			11/5/22	11/16/22	423.00	SQYD	LP 49	194+89.81		196+02.44		East half
0650	7151001	VERTICAL DRAIN AT END BENTS	11/1/22	11/16/22	1.00	EA	Bent 1	194+89.81		194+89.81		
				11/16/22	1.00	EA	Bent 2	196+02.44		196+02.44		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post			
J7S3285	0190	July 14, 2022	1632	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.05590,-94.47808		LP 49 NB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06242,-94.47822		LP 49 SB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00			
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR	Various		Various	57.20	15.00			858.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08428,-94.47307		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08402,-94.47937		7th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08332,-94.41987		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06980,-94.47349		20th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06927,-94.48305		20th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05532,-94.47218		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.01704,-94.47943		S RANGE LINE NB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.045036,-94.42740		I-49 NB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.04581,-94.49167		I-44 EB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05475,-94.48219		HWY FF EB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05522,-94.47330		HWY FF WB RT	1.00	16.00			16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06243,-94.47825		LP 49 SB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.06436,-94.41881		I-44 WB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08340,-94.42179		7th ST WB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08661,-94.47748		LP 49 SB RT	1.00	16.00			16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD	37.09109,-94.42595		MO 249 SB RT	1.00	16.00			16.00			
				MO4-8a 24x18 3.00 END DETOUR	37.04764,-94.47795		I-44 WB RT	1.00	3.00			3.00			
				MO4-8a 24x18 3.00 END DETOUR	37.08425,-94.47525		7th ST WB RT	1.00	3.00			3.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.05220,-94.47831		LP 49 NB RT	1.00	32.00			32.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.06650,-94.43808		LP 49 SB RT	1.00	32.00			32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.01506,-94.47852		S RANGE LINE NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05083,-94.47823		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.04835,-94.47722		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF FF	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06987,-94.48346		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.07450,-94.47783		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08905,-94.47718		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05452,-94.42057		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05472,-94.48315		HWY FF EB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00			
				September 22, 2022	294	R11-2 48x30 10.00 ROAD CLOSED	Portable		LP 49	4.00	10.00	Road Closed Placard		40.00	
						Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		S Range Line NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00	
						R11-2 48x30 10.00 ROAD CLOSED	Portable		Hwy FF EB LT	3.00	10.00	Road Closed Placard		30.00	
							R3-2 48x48 16.00 NO LEFT TURN	Portable		Hwy FF EB LT	2.00	16.00	No Left Turn (Symbol)		32.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 19, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3285	0190	September 22, 2022	294	(SYMBOL)								
				WO20-3 48x48 CLOSED AHEAD	16.00 ROAD	Portable	LP 49 NB RT	1.00	16.00	Road Closed Ahead		16.00
				R3-4 48x48 (SYMBOL)	16.00 NO U-TURN	Portable	Hwy FF EB RT	1.00	16.00	No U-Turn (Symbol)		16.00
				R3-2 48x48 (SYMBOL)	16.00 NO LEFT TURN	Portable	LP 49	8.00	16.00	No Left Turn (Symbol)		128.00
		October 24, 2022	8	R9-9 24x12 CLOSED	2.00 SIDEWALK	Portable	LP 49	4.00	2.00			8.00
0190 - Total												1934



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0030	CLASS A EXCAVATION	Price FUEL		11	Sep 19, 2022	SYSTEM	\$4,159.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 30, 2022	SYSTEM	\$277.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 17, 2022	SYSTEM	\$1,111.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
			Price FUEL - Total						\$5,548.26	
0030 - Total								\$5,548.26		
J7S3285	0040	COMPACTING EMBANKMENT	Material		15	Nov 17, 2022	SYSTEM	(\$8,820.00)		
								- Total		
			Material - Total						(\$8,820.00)	
0040 - Total								(\$8,820.00)		
J7S3285	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		14	Nov 1, 2022	SYSTEM	\$27.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Nov 17, 2022	SYSTEM	\$72.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
			Price FUEL - Total						\$99.81	
0070 - Total								\$99.81		
J7S3285	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		15	Nov 17, 2022	SYSTEM	\$2,109.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total		
			Price FUEL - Total						\$2,109.33	
0080 - Total								\$2,109.33		
J7S3285	0090	MISC.	Other Item Adjustment	ACAD	15	Nov 17, 2022	fielda4	\$19,389.28	AC Adjustment - Line Number 0090	
									<p>Base Index: 502.5 Current Index: 683.75 Index Difference: 181.25</p> <p>Mix ID: SP250 21-39A Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 6.75 in</p> <p>$181.25 * 1.98 * (6.75 \text{ in} / 36) * 4479 \text{ SY} * 0.037 = \\$11,151.35$</p> <p>Mix ID: SP250 21-39 Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 3 in</p> <p>$181.25 * 1.98 * (3 \text{ in} / 36) * 4479 \text{ SY} * 0.037 = \\$4,956.15$</p> <p>Mix ID: SP125 21-40 Represented Quantity: 4,479 SY Virgin AC%: 4.2% Thickness: 1.75 in</p> <p>$181.25 * 1.98 * (1.75 \text{ in} / 36) * 4479 \text{ SY} * 0.042 = \\$3,281.78$</p> <p>Total: \$19,389.28</p>	
ACAD - Total								\$19,389.28		
J7S3285	0090		FUEL		15	Nov 17, 2022	fielda4	\$15,302.50	Fuel Adjustment - Line Number 0090	
									<p>Base Index: 2.39 Current Index: 4.19 Index Difference: 1.80</p> <p>Mix ID: SP250 21-39A Represented Quantity: 1534.44 Tons Fuel Usage Factor: 3.32</p> <p>$1.80 * 1534.44 \text{ Tons} * 3.32 = \\$9,169.81$</p> <p>Mix ID: SP250 21-39 Represented Quantity: 649.40 Tons Fuel Usage Factor: 3.32</p> <p>$1.80 * 649.40 \text{ Tons} * 3.32 = \\$3,880.81$</p>	



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3285	0090	MISC.	Other Item Adjustment						Mix ID: SP125 21-40 Represented Quantity: 376.82 Tons Fuel Usage Factor: 3.32 1.80 * 376.82 Tons * 3.32 = \$2,251.88 Total: \$15,302.50			
				FUEL - Total								\$15,302.50
				Other Item Adjustment - Total								\$34,691.78
				0090 - Total								\$34,691.78
				FUEL - Total								\$15,302.50
0100		CONCRETE APPROACH PAVEMENT	Material		15	Nov 17, 2022	SYSTEM	(\$29,700.00)				
				- Total							(\$29,700.00)	
				Material - Total							(\$29,700.00)	
0100 - Total								(\$29,700.00)				
0110		MODIFIED CONCRETE GUTTER TYPE A	Material		14	Nov 1, 2022	SYSTEM	(\$56,540.00)				
					15	Nov 17, 2022	SYSTEM	(\$78,760.00)				
				- Total							(\$135,300.00)	
				Material - Total							(\$135,300.00)	
					15	Nov 17, 2022	SYSTEM	\$56,540.00				
				MaterialCredit - Total							\$56,540.00	
0110 - Total								(\$78,760.00)				
0140		PAVED APPROACH, 8 IN.	Material		14	Nov 1, 2022	SYSTEM	(\$40,823.80)				
					15	Nov 17, 2022	SYSTEM	(\$78,118.40)				
				- Total							(\$118,942.20)	
				Material - Total							(\$118,942.20)	
					15	Nov 17, 2022	SYSTEM	\$40,823.80				
				- Total							\$40,823.80	
				MaterialCredit - Total							\$40,823.80	
					14	Nov 1, 2022	SYSTEM	\$356.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 17, 2022	SYSTEM	\$592.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$948.94	
Price FUEL - Total							\$948.94					
0140 - Total								(\$77,169.46)				
0150		CONCRETE SIDEWALK, 4 IN.	Material		15	Nov 17, 2022	SYSTEM	(\$16,075.07)				
				- Total							(\$16,075.07)	
				Material - Total							(\$16,075.07)	
0150 - Total								(\$16,075.07)				
0170		ROCK LINING	Material		15	Nov 17, 2022	SYSTEM	(\$1,436.00)				
				- Total							(\$1,436.00)	
				Material - Total							(\$1,436.00)	
0170 - Total								(\$1,436.00)				
0190		CONSTRUCTION SIGNS	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$578.50)				
					14	Nov 1, 2022	SYSTEM	\$578.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00
Overrun - Total								\$0.00				



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0190 - Total							\$0.00	
	0220	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,710.00)	
	14				Nov 1, 2022	SYSTEM	\$1,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',285.00000 - 285.00000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00				
	Overrun - Total		\$0.00						
	0220 - Total							\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$7,600.00)	
	14				Nov 1, 2022	SYSTEM	\$7,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000, 'is applied (if non-zero).	
	Overrun - Total				\$0.00				
	Overrun - Total		\$0.00						
	0240 - Total							\$0.00	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$15,746.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			(\$15,746.35)					
	Construction Stockpile - Total		(\$15,746.35)						
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$27,130.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$27,130.38					
	Construction Stockpile STMI - Total		\$27,130.38						
			Material		15	Nov 17, 2022	SYSTEM	(\$22,612.50)	
	- Total			(\$22,612.50)					
	Material - Total		(\$22,612.50)						
	0470 - Total							(\$11,228.47)	
	0480	MGS END ANCHOR	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			(\$2,565.00)					
	Construction Stockpile - Total		(\$2,565.00)						
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$5,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$5,130.00					
	Construction Stockpile STMI - Total		\$5,130.00						
			Material		15	Nov 17, 2022	SYSTEM	(\$3,600.00)	
	- Total			(\$3,600.00)					
	Material - Total		(\$3,600.00)						
	0480 - Total							(\$1,035.00)	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			(\$1,950.00)					
	Construction Stockpile - Total		(\$1,950.00)						
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			\$3,900.00					
	Construction Stockpile STMI - Total		\$3,900.00						
			Material		15	Nov 17, 2022	SYSTEM	(\$2,990.00)	
	- Total			(\$2,990.00)					
	Material - Total		(\$2,990.00)						
	0490 - Total							(\$1,040.00)	
	0560	BRIDGE APPROACH SLAB	Material		15	Nov 17, 2022	SYSTEM	(\$101,440.00)	



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0560	(MAJOR ROAD)	Material	- Total				(\$101,440.00)	
			Material - Total					(\$101,440.00)	
			0560 - Total					(\$101,440.00)	
	0570	(112 IN.) CURVED TOP PEDESTRIAN FENCE	Material		15	Nov 17, 2022	SYSTEM	(\$92,160.00)	
			- Total					(\$92,160.00)	
			Material - Total					(\$92,160.00)	
	0570 - Total					(\$92,160.00)			
	0590	PILE POINT REINFORCEMENT	Material		11	Sep 19, 2022	SYSTEM	(\$1,260.00)	
			- Total					(\$1,260.00)	
			Material - Total					(\$1,260.00)	
MaterialCredit				12	Sep 30, 2022	SYSTEM	\$1,260.00		
- Total						\$1,260.00			
MaterialCredit - Total					\$1,260.00				
0590 - Total					\$0.00				
0600	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Oct 17, 2022	SYSTEM	(\$16,925.00)		
		- Total					(\$16,925.00)		
		Material - Total					(\$16,925.00)		
		MaterialCredit		14	Nov 1, 2022	SYSTEM	\$16,925.00		
		- Total					\$16,925.00		
MaterialCredit - Total					\$16,925.00				
0600 - Total					\$0.00				
0630	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		14	Nov 1, 2022	SYSTEM	(\$277,092.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					(\$277,092.53)		
		Construction Stockpile - Total					(\$277,092.53)		
		Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$277,092.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$277,092.53		
Construction Stockpile STMI - Total					\$277,092.53				
0630 - Total					\$0.00				
0650	VERTICAL DRAIN AT END BENTS	Material		15	Nov 17, 2022	SYSTEM	(\$6,300.00)		
		- Total					(\$6,300.00)		
		Material - Total					(\$6,300.00)		
0650 - Total					(\$6,300.00)				
0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$539,729.73)		
		- Total					(\$539,729.73)		
		Material - Total					(\$539,729.73)		
		MaterialCredit		13	Oct 17, 2022	SYSTEM	\$539,729.73		
		- Total					\$539,729.73		
MaterialCredit - Total					\$539,729.73				
0680 - Total					\$0.00				
0690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$467,803.35)		
		- Total					(\$467,803.35)		
		Material - Total					(\$467,803.35)		
		MaterialCredit		13	Oct 17, 2022	SYSTEM	\$467,803.35		
- Total					\$467,803.35				



Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0690	MECHANICALLY STABILIZED EARTH WALL SYS	MaterialCredit - Total						\$467,803.35	
	0690 - Total							\$0.00		
	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		11	Sep 19, 2022	SYSTEM	(\$27,515.70)		
			- Total					(\$27,515.70)		
			Material - Total					(\$27,515.70)		
			MaterialCredit		12	Sep 30, 2022	SYSTEM	\$27,515.70		
			- Total					\$27,515.70		
			MaterialCredit - Total					\$27,515.70		
	5001 - Total							\$0.00		
	5007	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	14	Nov 1, 2022	fielda4	\$87.04	Line No. 5007 - Unsuitable Excavation Base Index: 2.39 Current Index: 4.17 Index Difference: 1.78 Quantity installed: 163 CY Fuel Usage Factor: 0.30000 $(163) * (1.78) * (0.30000) = \87.04	
					14	Nov 1, 2022	fielda4	(\$38.63)	This adjustment is to remove the system generated fuel adjustment that is calculated incorrectly.	
			FUEL - Total					\$48.41		
			Other Item Adjustment - Total					\$48.41		
			Price FUEL		14	Nov 1, 2022	SYSTEM	\$38.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$38.63		
			Price FUEL - Total					\$38.63		
	5007 - Total							\$87.04		
J7S3285 - Total								(\$382,627.78)		
Overall - Total								(\$382,627.78)		